To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this form and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 255-2555 to be connected to your OLA representative.

Mail completed documents to:

California Integrated Waste Management Board Office of Local Assistance, MS 8 8800 Cal Center Drive Sacramento CA 95826

General Instructions:

For a Time Extension complete Sections I, II, III-A, IV-A, and V.

For an Alternative Diversion Requirement complete Sections I, II, III-B, IV-B and V.

Section I: Jurisdiction In All respondents must complete			n			
I certify under penalty of perj and that I am authorized to n				nd correct	to the best of my knowledge,	
Jurisdiction Name			County			
La Habra			Orange			
Authorized Signature	•		Title			
_Mastell	_		Director of Public Works	;		
Type/Print Name of Person Signing		Date		Phone		
Martin Pastucha		2 <i>1</i> 28/02		(562) 905-1	9792 วิ	
Person Completing This Form (please	print or type)	Title		· · · · · · · · · · · · · · · · · · ·	
Karl Wong Belinda Mak			Consultant, Eco Telesis	International		
Phone		E-mail Address	<u> </u>	Fax		
(562) 905-9792		Martin_pastucha@lahabra	city.com			
Mailing Address	City		State		ZIP Code	
621 W. Lambert Rd.	La Habra		CA		90633-0337	
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Section II—Cover Sheet				
This cover sheet is to be completed for each Time Extension (TE) or Alternative Diversion Requirement (ADR) requested.				
1. Eligibility Has your jurisdiction filed its Source Reduction and Recycling Element, Household Hazardous Waste Element, and Nondisposal Facility Element with the Board (must have been filed by July 1, 1998 if you are requesting an ADR)?				
No. If no, stop; not eligible for a TE or ADR.				
Yes. If yes, then eligible for a TE or ADR.				
2. Specific Request and Length of Request				
Please specify the request desired.				
Specific years requested3 years				
Is this a second request? X No Yes Specific years requested. (Note: Requests for an additional extension will need to address why the jurisdiction's efforts to meet the 50% goal by the end of the first extension were not successful.)				
Alternative Diversion Requirement Request (Not allowed for Regional Agencies).				
Specific ADR requested%, for the years				
Is this a second ADR request? No Yes Specific ADR requested%, for the				
years				
Note: Extensions may be requested anytime by a jurisdiction, but will only be effective in the years from January 1, 2000 to January 1, 2006. An original request for a TE/ADR may be granted for any period up to three years and subsequent requests for TE/ADR may extend the original request or be based on new circumstances but the total number of years for all requests cannot total more than five years or extend beyond January 1, 2006.				

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Section IIIA—TIME EXTENSION

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's progress in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIA-1).

- Why does your jurisdiction need more time to meet the 50% goal? Describe why SRRE selected
 programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate
 how they will be overcome.
- The City implemented a citywide residential curbside green waste collection in October 2001. According to the SRRE, green waste accounts for approximately 23% of the residential waste stream and with this program in place, over the next couple years, larger amounts of green waste diversion will be captured from the residential waste stream. This new program also offers an economic incentive for residents to recycle. Prior to implementation of the residential green waste program, residents received extra carts for trash. Now that the residents have use of carts for green waste, they will be charged for the extra trash carts if they choose to continue to use the carts. The City needs more time for the program to mature and to see the impact on the diversion rate.
- The City worked with their franchised waste hauler's consultant to gather new data from the commercial waste stream and complete a new base year. As a result, the City will utilize this new data by working with the waste hauler to expand commercial on-site pickup and capture additional materials identified through the waste reduction and recycling audits. From this study, the City also learned that they needed to address potential recycling at smaller businesses and work with the franchise waste hauler to provide 96-gallon recycling containers. With the continued outreach effort for businesses, commercial recycling tonnage will potentially increase over the next few years.
- In the past, the City and School District were unable to work closely together to implement recycling programs in the schools. The school district is allowed to have an independent hauler outside the city's oversite making it difficult to reconcile the responsibility of the city's mandate by the state to divert waste and the goals of the school district. The city will endeavor to work within the confines of these restrictions to try and expand recycling activities by the school district.
- In the fall of 2001, the City adopted a zoning ordinance that requires new building construction to have enough space in the trash enclosure to accommodate recycling containers. The City also implemented a C&D policy in December of 1999. This policy required a reporting procedure to identify waste diverted from major C&D projects in the City. The City needs more time to see the impact of these policies on the diversion rate and also reinforce these policies with continued outreach to the commercial businesses and to the contractors.

- 2. Why does your jurisdiction need the amount of time requested? Describe any relevant circumstances in the jurisdiction that contribute to the need for a Time Extension.
- Individual on-site business waste reduction and recycling audits were conducted to gather data for the new base year and to assist businesses in implementing source reduction and recycling programs. However, the diversion realized from this program takes many years to mature.
- The City in partnership with the waste hauler provided a "starter kit" packet with the roll out of the new green waste cart in the efforts to educate the residents. This packet contained information for residents on how to participate in the new green waste program, recycling information and reminders on how to properly use the recycling cart. The packet also contained information pertaining to an extra charge for any additional trash carts the residents have. The City needs more time to see the results of this new program implemented in October 2001.

3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

The City has implemented approximately 46 programs reported in the Year 2000 Annual Report. Residential curbside green waste was expanded in October 2001 by implementing citywide collection. On-site business waste reduction and recycling audits provided continued outreach to the commercial sector.

The La Habra City Council adopted a buy-recycled policy in April 2001.

A C&D policy was implemented in fall of 1999 that established a reporting procedure for contractors.

A City zoning ordinance has been changed to require contractors to provide enough space in trash enclosures for both refuse and recycling containers. The City has also adopted an anti-scavenging ordinance.

The City has source reduction and recycling programs in City offices and is in the process of expanding the program.

The City continues to recycle its sludge, grasscycle turf at City facilities and promotes backyard composting program through the Fullerton Arboretum.

Green waste material collected from the City's public grounds is sent to a composting facility.

The City continues to recycle its tires through the fleet maintenance department.

The City conducts an annual temporary household hazardous waste collection event.

The City provides bulky item pickup and Christmas tree recycling for curbside residents.

4. Provide any additional relevant information that supports the request.

The City is committed to continue working with their businesses to increase the amount and type of recycling materials collected. The City wants to focus on working with specific large generators. The City will work with the hauler to provide technical assistance to any business that requests program implementation assistance.

With the implementation of the City's C&D policy, the City hopes to increase the City's diversion rate by capturing more demolition material.

The City hopes that the implementation of their zoning ordinance helps to provide enough spaces for recycling containers at trash enclosures in all new developments. The City's buy-recycled policy enables the City to close the loop of its comprehensive recycling & waste reduction program.

Section IIIB—ALTERNATIVE DIVERSION REQUIREMENT	
Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's efforts in demonstrating "good fait effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation. Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIB-1.).	
1. Why does your jurisdiction need and Alternative Diversion Requirement? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.	
_Not Applicable	
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2. Why is your jurisdiction requesting an Alternative Diversion Requirement in lieu of a Time Extension?	
_Not Applicable	
3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.	
_Not Applicable	
4. Describe any relevant circumstances in the jurisdiction that contribute to the need for an ADR. Provide any relevant information that supports the request.	
_Not Applicable	

Section IV A-PLAN OF CORRECTION

A Plan of Correction is required by PRC Section 41820(a)(6)(B). The plan is fundamentally a description of the actions the jurisdiction will take to meet the 50% goal by the expiration of the Time Extension.

Attach additional sheets if necessary.

Residential %		32% Non-resi		dential %		68%
PROGRAM TYPE Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/ LGCentral/PARIS/Codes/	NEW or EXPAND	DESCRIPTION OF PROGRAM		FUNDING DATE FULLY COMPLETED		ESTIMATED PERCENT DIVERSION
4060-SP-CAR Recycling, Concrete / Asphalt / Rubble	Expand	In 1999 the City implemented a C&D policy that requires demolition contractors to report all recycling tonnages to the City prior to issuance of the certificate of occupancy.		City	2004	5% - 8%
3000-CM-RCG Recycling, Residential Curbside Greenwaste Collection	New / Expand	The City implemented a citywide residential curbside green waste collection program in October 2001. Residents have the choice of using a 35, 64, or 96-gallon cart that is serviced by the hauler.		2004	5% - 8%	
2030-RC-OSP Recycling, Commercial On-Site Pickup	New / Expand	The City will continue outreach through public education and the provide assistance to businesse source reduction and recycling this program, the City will also smaller businesses about using carts.	ne audit program to es in implementing programs. As part of continue to educate	Hauler	2005	2% - 3%
2050-RC-SCH School Recycling Programs	New / Expand	Cooperative partnership betwee and Hauler to increase beverag and mixed paper recycling at so educating school children abou recycling.	ge container recycling chools along with	City / School / Hauler	2005	1% - 2%

		Total Estimated Diversion	on Percent From New and	d/or Expande	13% - 19%	
		Current Diversion Rate Percent From Latest Annual Report			44%	
		Total Pla	nned Diversion Percent I	Estimated		57%-63%

PROGRAMS SUPPORTING DIVERSION ACTIVITIES					
PROGRAM TYPE	NEW or EXPANDED	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED		
6010-PI-EIN Economic Incentives	New	City has implemented a variable rate structure for refuse fees to encourage more recycling. Residents will be charged for each additional trash cart, but with no fee for additional recycling cart or for a second greenwaste cart	2002		
5020-ED-OUT Public Education, Outreach	Expand Significantly	Increase education / outreach through on-site technical assistance with businesses, local awards program. Increase education about commercial recycling options and use of 96-gallon cart for small businesses.	Ongoing / will continue		
5020-ED-OUT Public Education, Outreach	New	Develop a recycling and waste prevention resource guide for disemination to businesses.	2002 - 2003		
5000-ED-ELC Public Education, Electronic	New	Develop a City sponsored website/homepage for recycling and waste prevention information / resources, including case studies of exemplary business programs.	2003 - 2004		
5020-ED-OUT Public Education, Outreach	New	Education and training workshops and training for City staff / personnel on waste reduction and recycling practices. City to provide department staff with information on AB939 issues through attendance at workshops and other training programs.	2003		
5020-ED-OUTPublic Education, Outreach	New	City will conduct annual internal city waste program assessments as to progress of program. Will include data in tracking database.	Annually		
5020-ED-OUTPublic Education, Outreach	Expand	Attendance by city staff/ representatives to industry / government trade workshops and conferences.	Continuing		
5020-ED-OUTPublic Education, Outreach	Expand	Continue education and coordination of C&D reporting procedures with Building Department.	Continuing		
5020-ED-OUTPublic Education, Outreach	Expand	Continue education and outreach to residents on participation in green waste program and also information on the backyard composting program.	Continuing		

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